

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement claim of Sri G.Raj Kumar, Jamedar, PR & RD Deptt, - Reimbursement of medical expenses incurred by him for his Son's treatment for "**Fistula**" at "**Vishnu Nursing Home, Nagarjuna Hills, Punjagutta, Hyderabad**" in relaxation of rules -Sanctioned -Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 1827

**Dated:-09-12-2011.
Read the following:-**

1. G.O.Ms.No.74, HM&FW(K1) Department, dt.15.03.2005.
2. Application received from Sri G.Raj Kumar, Jamedar PR & RD Deptt, dated 20-06-2011.
3. Govt. Memo. No.13845/O.P.II/ A2/2010-1, dt 05-09-2011.
4. From Civil Surgeon Specialist, Govt Civil Dispensary Hyderabad, Lr.No.1719/CDS/11, dated 06-09-2011.

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ORDER:-

Sri G.Raj Kumar, Jamedar, Panchayat Raj and Rural Development Department, in his application 2nd read above, has requested to reimburse an amount of **Rs.18,474/-** towards medical expenses incurred by him for his Son's treatment for "**Fistula**" during the period from 21-04-2011 to 24-04-2011 at "**Vishnu Nursing Home, Nagarjuna Hills, Punjegutta, Hyderabad**".

2. The Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, in his letter 4th read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 and G.O.MS.NO.107 Dt. 14-07-2006 of Law (L.A&J-SC.F) Deptt has recommended as admissible amount of **Rs.18,278/- (Rupees Eighteen thousand Two hundred and Seventy Eight only)**. Subject to relaxation of rules since the hospital is not recognized by Govt of AP.
3. The Government after careful examination, hereby accord sanction for an amount of **Rs.18,278/- (Rupees Eighteen thousand Two hundred and Seventy Eight only)** to Sri G.Raj Kumar, Jamedar, Panchayat Raj and Rural Development Department, towards the medical expenses incurred by him for his Son's treatment for "**Fistula**" at "**Vishnu Nursing Home, Nagarjuna Hills, Punjegutta, Hyderabad**" as out patient during the period 21-04-2011 to 24-04-2011, in relaxation of rule 7 of APIMA Rules, 1972 and para 9(4) of G.O.Ms.No.74, dt.15-03-2005 as a special case .
4. The amount sanctioned in para 3 above shall be debited to the Head of Account "3451- secretariat Economic Services; 090- secretariat; 05 – PR&RD Department., 010- Salaries; 017 – Medical Reimbursement.
5. The PR&RD (OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and disburse the same to the individual.
6. This order issues with the concurrence of Finance Department vide their U.O No.27720/831/A2/Exp.M&HI/11, dt:03-11-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri G.Raj Kumar, Jamedar,
PR&RD Deptt.,

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Panchayat Raj and Rural Development (OP.III) Department.
SF/SC

//FORWARDED BY ORDER //

SECTION OFFICER